



Campaign Finance Report

Bradley for Corporation Commission
Committee #: 201000475

Treasurer: BRADLEY, David
5909 E 3rd St, Tucson, AZ 85711
Phone: (520) 429-3062
Email: dave@bradleyforarizona.com
Candidate Name: BRADLEY, David
Office Sought: Corporation Commissioner

2010 Primary Recap Report

Election Cycle: 2009-2010
Date Filed: August 30, 2010
Reporting Period: August 20, 2010-August 24, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$394.34
Total Cash Receipts this Reporting Period:	\$91,785.00
Total Cash Disbursements this Reporting Period:	\$91,776.91
Cash Balance at End of Reporting Period:	\$402.43

Report ID: 63750

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$545.00
Individual Contributions	C2	\$140.00	\$0.00	\$140.00	\$10,135.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$91,645.00	\$0.00	\$91,645.00	\$91,645.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$91,785.00	\$0.00	\$91,785.00	\$102,325.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$91,776.91	\$0.00	\$91,776.91	\$101,922.57
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$91,776.91	\$0.00	\$91,776.91	\$101,922.57
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$91,776.91			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Baxter, Rich	08/20/2010	\$140.00	\$140.00
Address:	4438 E Camelback Rd, Unit 147, Phoenix, AZ 85018		Cash	
Occupation:	Realtor, Realty Executives			
Total of Individual Contributions			\$140.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$140.00	

Schedule C6 - Clean Elections funding and matching

		Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	08/24/2010	\$91,645.00	\$91,645.00
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Total of Funding Received from Clean Elections			\$91,645.00	
Total of Funds Returned to Clean Elections			\$0.00	
Net Total of Funding from Clean Elections			\$91,645.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Ziemba Waid Public Affairs	08/20/2010	\$413.52	\$50,926.91
Address:	5225 N Central Ave, Ste 104, Phoenix, AZ 85012		Cash	
Category:	Communications - Mailings			
Memo:	Emails			
Name:	Audio Eye, Inc.	08/24/2010	\$37,500.00	\$38,500.00
Address:	PO Box 34456, West Bethesda, MD 20817		Cash	
Category:	Communications - Advertising			
Memo:	Mass Email design & campaign			
Name:	Audio Eye, Inc.	08/24/2010	\$1,000.00	\$38,500.00
Address:	PO Box 34456, West Bethesda, MD 20817		Cash	
Category:	Professional Services - Accountant/bookkeeper			
Memo:	Auditing, Financial Reporting			
Name:	Austin, Malia	08/24/2010	\$2,350.00	\$3,100.00
Address:	4632 E Germann Rd, Apt 1011, Gilbert, AZ 85297		Cash	
Category:	Communications - Mailings			
Memo:	Mailings, supplies			
Name:	Ziemba Waid Public Affairs	08/24/2010	\$50,513.39	\$50,926.91
Address:	5225 N Central Ave, Ste 104, Phoenix, AZ 85012		Cash	
Category:	Professional Services - Consultants			
Memo:	Calls, signs, emails, consulting, sign install & removal			
Total of Operating Expenses			\$91,776.91	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$91,776.91	

